

CONTRACT



KSDK
1000 Market Street
St. Louis, MO 63101
(314)421-5055

www.ksdk.com

And:

Stevens Reed Curcio & Potholm Media/ POL*
201 North Union Street, Suite 200
Alexandria, VA 22314

<u>Contract / Revision</u> 699839 /		<u>Alt Order #</u> 06234543
<u>Product</u> BRUNNER FOR SENATE B		
<u>Contract Dates</u> 07/17/12 - 08/04/12	<u>Estimate #</u> 161 / SKED B	
<u>Advertiser</u> Brunner, J/ R/ Senate		<u>Original Date / Revision</u> 07/16/12 / 08/01/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> KSDK	<u>Account Executive</u> Kristin Waskie	<u>Sales Office</u> Telerep Philadel
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
		<u>Total Ratings</u> 147.60
<u>IDB#</u>	<u>Advertiser Code</u> 5	<u>Product Code</u> 7
<u>Agency Ref</u>	<u>Advertiser Ref</u>	

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/ Week	Rate	Rtn	Type	Spots	Amount
N 1	KSDK	07/17/12	07/23/12	News Channel 5 at 5P	5-530P		:30				NM	2	\$1,925.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/17/12	07/23/12	MTWTF--				2	\$1,125.00	9.20			
N 2	KSDK	07/17/12	07/20/12	News Channel 5 at 6P	6-630P		:30				NM	4	\$3,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/16/12	07/22/12	-1111--				4	\$800.00	9.30			
N 3	KSDK	07/23/12	07/23/12	News Channel 5 at 6P	6-630P		:30				NM	1	\$850.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/23/12	07/29/12	M-----				1	\$850.00	9.30			
N 4	KSDK	07/17/12	07/23/12	6-7a	6-7A		:30				NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/17/12	07/23/12	MTWTF--				5	\$600.00	4.90			
N 5	KSDK	07/17/12	07/23/12	630-7P Wheel of Fortune	630-7P		:30				NM	1	\$1,200.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/17/12	07/23/12	MTWTF--				1	\$1,200.00	8.40			
N 6	KSDK	07/17/12	07/23/12	NBC Today 7-9A	7-9A		:30				NM	5	\$3,000.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/17/12	07/23/12	11111--				5	\$600.00	4.80			
N 7	KSDK	07/17/12	07/23/12	LN (M-Su)	10-1035pm		:30				NM	2	\$3,300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/17/12	07/23/12	MTWTF--				2	\$1,650.00	8.40			
N 8	KSDK	07/17/12	07/17/12	America's Got Talent	7-9p		:30				NM	1	\$2,250.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/16/12	07/22/12	-T-----				1	\$2,250.00	9.00			
N 9	KSDK	07/20/12	07/20/12	News at 10am	10-11A		:30				NM	1	\$0.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/16/12	07/22/12	----F--				1	\$0.00	0.00			
N 10	KSDK	08/04/12	08/04/12	Sat 6-7A	6-7A		:30				NM	1	\$300.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>	<u>Rating</u>			
Week:		07/30/12	08/05/12	-----S-				1	\$300.00	0.00			
Totals										147.60		23	\$19,025.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Gannett Co., Inc. and its stations do not discriminate in advertising contracts on the basis of race, gender or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, gender or ethnicity, even if handwritten, typed or otherwise made a part of the particular contract, is hereby rejected. Advertiser agrees to indemnify Station from all claims (including attorney's fees) for which Station may become liable due to the advertisement(s). This contract renders void any statement concerning liability which appears on correspondence from agency or advertiser. It is further agreed that the station does not accept advertising orders or space reservations claiming sequential liability.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service, shall not constitute payment to this station.

TERMS: Due 15th day of the Month following Broadcast.



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Contract / Revision	Alt Order #
699839 /	06234543

Contract Dates	Product	Estimate #
07/17/12 - 08/04/12	BRUNNER FOR SENATE	161 / SKED B

Advertiser	Original Date / Revision
Brunner, J/ R/ Senate	07/16/12 / 08/01/12

Time Period	# of Spots	Gross Amount	Net Amount
06/25/12 - 07/23/12	22	\$18,725.00	\$15,916.25
07/30/12 - 08/04/12	1	\$300.00	\$255.00
Totals	23	\$19,025.00	\$16,171.25

Signature: _____ **Date:** _____

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